Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
СТ0769003	EDUCATIONAL PLAYCARE LTD				NTNC	73	Р	GW
Local Address (v	vhere applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
563 DURHAM R	OAD (ROUTE 79)	Connections	1					

Towns Served: MADISON			
Monitoring Re	equirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT - WELL #1A (WSF ID: 0070	1)		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT-WELL1A (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT-WELL1A (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT-WELL1A (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT-WELL1A (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section								
Water Quality Monitoring and Compliance Schedule								
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
СТ0769003	769003 EDUCATIONAL PLAYCARE LTD				NTNC	73	Р	GW
Local Address (v	vhere applicable)	Service	Residen	tial	Commerci	al Industri	al Combine	ed Agricultural
563 DURHAM R	OAD (ROUTE 79)	Connections	1					
Towns Served: N	MADISON				,		'	

Other C	Compliance Schedules					
Compliance Schedule Activity	Due Date	Achieved Date				
CROSS CONNECTION EXEMPTION	3/1/2022					
Makes Costans Facility and Consuling Daint Inventors						

	Wate	er System Facili	ty and Sampling P	oint Ir	ventor	у		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ	N		
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		MW001	ROOM 1	Α	Υ	N	Υ	
		MW001 - ROO	GENERATED BY BATCH	Α	Υ			
		MW002	ROOM 3	Α	Υ	N	Υ	
		MW002 - ROO	GENERATED BY BATCH	Α	Υ			
		MW003	ROOM 3 BATH	Α	Υ	N	Υ	
		MW003 - ROO	GENERATED BY BATCH	Α	Υ			
		MW004	ROOM 2C	Α	Υ	N	Υ	
		MW004 - ROO	GENERATED BY BATCH	Α	Υ			
		MW005	ROOM 4	Α	Υ	N	Υ	
		MW005 - ROO	GENERATED BY BATCH	Α	Υ			
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00701	ENTRY POINT - WELL #1A	3	ENTRY POINT-WELL1A	Α				
52344	WELL #1A	2	WELL 1A	Α				

Certified Operator Information Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) Facility Classification: SMALL WATER SYSTEM Certification **Operator Name Operator Type** Certification(s) **Expiration** CHIEF OPERATOR LEMAY, REALE D. WATER TREATMENT PLANT OPERATOR - CLASS III 12/31/2019 **DISTRIBUTION SYSTEM OPERATOR - CLASS I** 6/30/2020 KILBOURN, ERIC **ASSIGNED OPERATOR DISTRIBUTION SYSTEM OPERATOR - CLASS I** 12/31/2019

WATER TREATMENT PLANT OPERATOR - CLASS II

12/31/2019

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			Co	ntact Inf	ormation			
Name				Organization	า		Job Title	
Ms. Stephanie Rios				Educational	Playcare - Madison			
Mailing Address Lin	e One		Mailing Addr	ess Line Two		City	State	Zip Code
555 Day Hill Rd						Windsor	СТ	06095
Business Phone	Extension	Fax	Mo	bile Phone	Emergency Phone	Email Address		
203-872-7686								
Contact Role(s): Ac	dministrative Co	ntact, Leg	gal Contact, O	wner				

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

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PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
СТ0769003	EDUCATIONAL PLAYCARE LTD				NTNC	73	Р	GW
Local Address	(where applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
563 DURHAM	ROAD (ROUTE 79)	Connections	1					
Towns Comindi	MADICON					<u>'</u>		

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
СТ0769053	NORTH MADISON SHOPPING CENTER				NTNC	60	Р	GW
Local Address (v	vhere applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
508 OLD TOLL R	OAD	Connections			4			

Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Select from Inventory of Active Sampling Point ID) Monitoring Period Sampling Point (Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Points Select from Inventory of Active Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Poi	Towns Served: MADISON			
Asbestos (1094) Monitoring Period Collection Period Compliance Status	Monitorin	g Requirements		
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Select from Inventory of Active Sampling Points 1/1/14 - 12/31/22 Total Coliform (3100)	Asbestos (1094)		1 routine	e (RT) per nine years
Total Coliform (3100) Select from Inventory of Active Sampling Points Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Sampling Point (Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Points Sampling Point (Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Point ID) Monitoring Period Sampling Point (Sampling Point ID) Monitoring Per	Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
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Select from Inventory of Active Sampling Points 10/1/18 - 12/31/19 Complete 1/1/19 - 3/31/19 Complete Complete Sampling Point (Sampling Point ID) Monitoring Period Sampling Point (Sampling Point (Sampling Point Sampling Point (Sampling Point Sampling Point Sampling Point (Sampling Point Sampling Point (Sampling Point Sampling Point (Sampling Point Sampling Point	Total Coliform (3100)		1 rout	ine (RT) per quarter
Total Coliform (3100) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Sampling Point (Sampling Point ID) Monitoring Period Sampling Point (Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Points Select from Inventory of Active Sampling Points Sampling Point (Sampling Point ID) Monitoring Period Sampling Point (Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Points Al/1/19 - 9/30/19 Water System Facility: ENTRY POINT (WSF ID: 00700) Inorganic Chemicals (IOCS) Monitoring Period ENTRY POINT (3) 1/1/20 - 12/31/22 Nitrate And Nitrite (NOX) Monitoring Period ENTRY POINT (3) 1/1/10 - 12/31/19 Complete ENTRY POINT (3) 1/1/10 - 12/31/19 Complete ENTRY POINT (3) 1/1/10 - 12/31/19 ENTRY POINT (3) 1/1/10 - 12/31/19 Complete ENTRY POINT (3) 1/10 - 12/31/19 Complete ENTRY POINT (3) 1/10 -	Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
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Lead And Copper (PBCU) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Monitoring Period Sampling Point (Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Points Monitoring Period Select from Inventory of Active Sampling Points Monitoring Period Select from Inventory of Active Sampling Points Monitoring Period Select from Inventory of Active Sampling Points Monitoring Period Select from Inventory of Active Sampling Points Monitoring Period Select from Inventory of Active Sampling Points Monitoring Period Select from Inventory of Active Sampling Points Monitoring Period Select from Inventory of Active Sampling Points Monitoring Period Selection Period Selection Period Collection Period Collection Period Complete Sampling Point (Sampling Point ID) Monitoring Period Selection Period Complete Selec	Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Lead And Copper (PBCU) S routine (RT) per three years Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Select from Inventory of Active Sampling Points 1/1/18 - 12/31/20 6/1-9/30 ————————————————————————————————————	Select from Inventory of Active Sampling Points	4/1/19 - 6/30/19		
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Physical Parameters (PPS) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Complete Complete 1/1/19 - 3/31/19 Complete 1/1/19 - 3/31/19 Physical Parameters (PPS) Sampling Point (Sampling Point ID) Monitoring Period Monitoring Period Collection Period Complete Physical Parameters (PPS) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Select from Inventory of Active Sampling Points A 1/1/19 - 6/30/19 7/1/19 - 9/30/19 Nater System Facility: ENTRY POINT (WSF ID: 00700) Inorganic Chemicals (IOCS) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status ENTRY POINT (3) 1/1/20 - 12/31/29 Pesticides, Herbicides and PCBs-Phase II (SOC2) Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Collection Period Compliance Status Complete 1/1/20 - 12/31/29 1 routine (RT) per three years Collection Period Complete 1/1/20 - 12/31/20 1 routine (RT) per three years Collection Period Compliance Status Complete 1/1/17 - 12/31/19 Complete 1/1/17 - 12/31/19 Pesticides, Herbicides and PCBs-Phase V (SOC5) Ampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Complete 1/1/20 - 12/31/29 Pesticides, Herbicides and PCBs-Phase V (SOC5) Ampling Point (Sampling Point ID) Monitoring Period Collection Period Complete 1/1/20 - 12/31/29 Pesticides, Herbicides and PCBs-Phase V (SOC5) Ampling Point (Sampling Point ID) Monitoring Period Collection Period Complete (Sampling Point ID) Complete 1/1/20 - 12/31/29 Pesticides, Herbicides and PCBs-Phase V (SOC5) Ampliance Status Collection Period Collection Period Complete (Sampling Point ID) Complete (Sampling Point ID) Monitoring Period Collection Period Collection Period Collection Period Complete (Sampling Point ID) Complete (Sampling Point ID) Complete (Sampling Point ID) Complete (Sampling Point ID) Complete (Sampling Point ID)	Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	
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Select from Inventory of Active Sampling Points 10/1/18 - 12/31/18 1/1/19 - 3/31/19 Somplete Physical Parameters (PPS) Sampling Point (Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Points A/1/19 - 6/30/19 7/1/19 - 9/30/19 Mater System Facility: ENTRY POINT (WSF ID: 00700) Inorganic Chemicals (IOCS) Sampling Point (Sampling Point ID) Monitoring Period Monitoring Period Collection Period Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1/1/17 - 12/31/19 Complete 1/1/20 - 12/31/22 Nitrate And Nitrite (NOX) Monitoring Period Monitoring Period Collection Period Compliance Status ENTRY POINT (3) 1/1/18 - 12/31/18 Complete 1/1/19 - 12/31/19 Complete 1/1/19 - 12/31/19 Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase II (SOC2) Sampling Point (Sampling Point ID) Monitoring Period Monitoring Period Collection Period Collection Period Compliance Status 1/1/17 - 12/31/19 Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase V (SOC5) Monitoring Period Collection Period Compliance Status Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Complete 1/1/20 - 12/31/22	Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Physical Parameters (PPS) Sampling Point (Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Points Al/1/19 - 6/30/19 T/1/19 - 9/30/19 Mater System Facility: ENTRY POINT (WSF ID: 00700) Inorganic Chemicals (IOCS) Sampling Point (Sampling Point ID) Monitoring Period Monitoring Period Collection Period Complete 1/1/17 - 12/31/19 Complete 1/1/20 - 12/31/22 Nitrate And Nitrite (NOX) ENTRY POINT (3) Ampling Point (Sampling Point ID) Monitoring Period Collection Period Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase II (SOC2) Sampling Point (Sampling Point ID) Monitoring Period Monitoring Period Collection Period Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase V (SOC5) Monitoring Period Collection Period Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Monitoring Period Collection Period Compliance Status Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Monitoring Period Collection Period Compliance Status Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Monitoring Period Collection Period Collection Period Compliance Status Complete 1/1/20 - 12/31/22	Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Physical Parameters (PPS) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status A/1/19 - 6/30/19 7/1/19 - 9/30/19 Water System Facility: ENTRY POINT (WSF ID: 00700) Inorganic Chemicals (IOCS) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Collection Period Compliance Status ENTRY POINT (3) 1/1/17 - 12/31/19 Complete 1/1/20 - 12/31/22 Nitrate And Nitrite (NOX) ENTRY POINT (3) 1/1/18 - 12/31/18 ENTRY POINT (3) 1/1/19 - 12/31/19 Complete 1/1/20 - 12/31/19 ENTRY POINT (3) 1/1/19 - 12/31/19 Complete 1/1/20 - 12/31/19 ENTRY POINT (3) 1/1/19 - 12/31/19 Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase II (SOC2) ENTRY POINT (3) 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase II (SOC2) ENTRY POINT (3) 1/1/17 - 12/31/19 Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Complete 1/1/20 - 12/31/22	Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points 4/1/19 - 6/30/19 7/1/19 - 9/30/19 Water System Facility: ENTRY POINT (WSF ID: 00700) Inorganic Chemicals (IOCS) Sampling Point (Sampling Point ID) ENTRY POINT (3) Nitrate And Nitrite (NOX) ENTRY POINT (3) ENTRY POINT (3) Anitrate And Nitrite (NOX) ENTRY POINT (3) ENTRY POINT (3) Anitrate And Nitrite (NOX) ENTRY POINT (3) Anitrate And Nitrite (NOX) ENTRY POINT (3) ENTRY POINT (3) Anitrate And Nitrite (NOX) Anitrate And Nitrite (NOX) ENTRY POINT (3) Anitrate And Nitrite (NOX) A		1/1/19 - 3/31/19		Complete
Select from Inventory of Active Sampling Points 4/1/19 - 6/30/19 7/1/19 - 9/30/19 Water System Facility: ENTRY POINT (WSF ID: 00700) Inorganic Chemicals (IOCS) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 Sampling Point (Sampling Point ID) Monitoring Period Sampling Point (Sampling Point ID) Monitoring Period Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/18 - 12/31/18 ENTRY POINT (3) 1/1/19 - 12/31/19 Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase II (SOC2) ENTRY POINT (3) ENTRY POINT (3) 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/10 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Complete 1/1/20 - 12/31/22 Complete 1/1/20 - 12/31/22 Complete 1/1/20 - 12/31/22 Complete 1/1/20 - 12/31/22 Complete Complet	Physical Parameters (PPS)		5 rout	ine (RT) per quarter
Mater System Facility: ENTRY POINT (WSF ID: 00700) Inorganic Chemicals (IOCS) Sampling Point (Sampling Point ID) ENTRY POINT (3) Nitrate And Nitrite (NOX) ENTRY POINT (3) ENTRY POINT (3) ENTRY POINT (3) Nitrate And Nitrite (NOX) ENTRY POINT (3) ENTRY POINT (3) Indicate the sampling Point ID) Monitoring Period Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOCS) Sampling Point (Sampling Point ID) Monitoring Period Monitoring Period Monitoring Period Collection Period Compliance Status Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOCS) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Compliance Status Compliance Status Compliance Status	Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
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Inorganic Chemicals (IOCS) Sampling Point (Sampling Point ID) ENTRY POINT (3) Nitrate And Nitrite (NOX) ENTRY POINT (3) Nitrate And Nitrite (NOX) ENTRY POINT (3) Nonitoring Period Nonitoring Period Collection Period Complete 1/1/20 - 12/31/22 Nitrate And Nitrite (NOX) ENTRY POINT (3) 1 routine (RT) per year Monitoring Period Collection Period Compliance Status 1 routine (RT) per year Complete 1/1/18 - 12/31/18 Complete 1/1/19 - 12/31/19 Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase II (SOC2) ENTRY POINT (3) 1 routine (RT) per three years Sampling Point (Sampling Point ID) Monitoring Period Collection Period Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Complete 1/1/20 - 12/31/22 Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Collection Period Compliance Status		7/1/19 - 9/30/19		
Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 Nitrate And Nitrite (NOX) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1 routine (RT) per year Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/18 - 12/31/18 Complete 1/1/19 - 12/31/19 Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase II (SOC2) ENTRY POINT (3) ENTRY POINT (3) 1/1/17 - 12/31/19 Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status 1 routine (RT) per three years 1 routine (RT) per three years Compliance Status	Water System Facility: ENTRY POINT (WSF ID: 00700)			
ENTRY POINT (3) 1/1/17 - 12/31/19 Nitrate And Nitrite (NOX) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/18 - 12/31/18 ENTRY POINT (3) 1/1/19 - 12/31/19 Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase II (SOC2) ENTRY POINT (3) ENTRY POINT (3) Pesticides, Herbicides and PCBs-Phase II (SOC2) ENTRY POINT (3) ENTRY POINT (3) 1/1/17 - 12/31/19 Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status 1 routine (RT) per three years 1 routine (RT) per three years Monitoring Period Collection Period Compliance Status Compliance Status	Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Nitrate And Nitrite (NOX) Sampling Point (Sampling Point ID) ENTRY POINT (3) Pesticides, Herbicides and PCBs-Phase II (SOC2) ENTRY POINT (3) Pesticides, Herbicides and PCBs-Phase II (SOC2) ENTRY POINT (3) Pesticides, Herbicides and PCBs-Phase II (SOC2) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Compliance Status Compliance Status Compliance Status Compliance Status Compliance Status	Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Nitrate And Nitrite (NOX) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status ENTRY POINT (3) 1/1/18 - 12/31/18 Complete 1/1/19 - 12/31/19 Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase II (SOC2) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status	ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/18 - 12/31/18 1/1/19 - 12/31/19 Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase II (SOC2) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Compliance Status		1/1/20 - 12/31/22		
ENTRY POINT (3) 1/1/18 - 12/31/18 Complete 1/1/19 - 12/31/19 Complete 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs-Phase II (SOC2) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status 1/1/20 - 12/31/19 Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Complete 1/1/20 - 12/31/22	Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
1/1/19 - 12/31/19 Pesticides, Herbicides and PCBs-Phase II (SOC2) Sampling Point (Sampling Point ID) ENTRY POINT (3) Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Complete 1/1/20 - 12/31/19 Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status	Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Pesticides, Herbicides and PCBs-Phase II (SOC2) Sampling Point (Sampling Point ID) ENTRY POINT (3) Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status 1/1/20 - 12/31/19 Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status	ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
Pesticides, Herbicides and PCBs-Phase II (SOC2) Sampling Point (Sampling Point ID) ENTRY POINT (3) Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status		1/1/19 - 12/31/19		Complete
Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Complete 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status		1/1/20 - 12/31/20		
ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 1 routine (RT) per three years Monitoring Period Collection Period Compliance Status	Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years
1/1/20 - 12/31/22 Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) 1/1/20 - 12/31/22 1 routine (RT) per three years Monitoring Period Collection Period Compliance Status	Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Pesticides, Herbicides and PCBs-Phase V (SOC5) Sampling Point (Sampling Point ID) 1 routine (RT) per three years Monitoring Period Collection Period Compliance Status	ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status		1/1/20 - 12/31/22		
	Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine	(RT) per three years
ENTRY POINT (3) 1/1/17 - 12/31/19 Complete	Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	ENTRY POINT (3)	1/1/17 - 12/31/19		Complete

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Schedule Generation Date: 4/11/2019

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT0769053	NORTH MADISON SHOPPING CENTER				NTNC	60	Р	GW
Local Address (v	vhere applicable)	Service	Resider	itial	Commercia	al Industri	al Combine	ed Agricultural
508 OLD TOLL R	OAD	Connections			4			

Monitoring Requirements									
Water System Facility: ENTRY POINT (WSF ID: 00700)									
Pesticides, Herbicides and PCBs-Phase V (SOC5)	1 routine (RT) per three y								
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
	1/1/20 - 12/31/22								
Organic Chemicals (VOCS)		1 rc	outine (RT) per year						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete						
	1/1/19 - 12/31/19								
	1/1/20 - 12/31/20								

Other Compliance Schedules								
Compliance Schedule Activity	Due Date	Achieved Date						
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2011							
RESPOND TO SANITARY SURVEY	4/5/2019							
SAMPLING SITE PLAN	4/8/2019							
CORRECTIVE ACTION/CORRECTIVE ACTION PLAN	7/3/2019							
CORRECTIVE ACTION/CORRECTIVE ACTION PLAN	7/3/2019							
CORRECTIVE ACTION/CORRECTIVE ACTION PLAN	7/3/2019							
CORRECTIVE ACTION/CORRECTIVE ACTION PLAN	7/3/2019							
CORRECTIVE ACTION/CORRECTIVE ACTION PLAN	7/5/2019							
CORRECTIVE ACTION/CORRECTIVE ACTION PLAN	7/5/2019							
CROSS CONNECTION SURVEY REPORT	3/1/2020							

	Water System Facility and Sampling Point Inventory									
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR		
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ					
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α						
		NMSC001	WINE & SPIRITS	Р	Υ	1				
		NMSC002	CIRCLE PHARMACY	Р	Υ	1				
		NMSC003	CRYSTAL CLEANERS	Р	Υ	1				
		NMSC004	GREAT WALL	Р	Υ	1				
		NMSC005	PORTOFINO PIZZA	Р	Υ	1				
		UPSTREAM	WITHIN 5 SERVICE CON	Α						
00700	ENTRY POINT	3	ENTRY POINT	Α						
10360	WELL	2	WELL	Α						
49797	WELL MATE									
49799	FLEX MATE									
61253	ROBERTS FOOD CENTER TREATMENT PLANT									
61255	BANK TREATMENT PLANT									

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connectic	ut Dena	rtment of	Public	Health	Drin	kind	Water	r Se	ection	
		•	lity Monit				_				
PWS ID	PWS Name	cer Qua	ity Monit	or mg a				T	_	ner Type	Primary Sour
	NORTH MADISC	N SHOPPING	CENTER			NTI		60		P	GW
Local Address (w				Service	Resident				rial	Combine	
508 OLD TOLL RO				Connection		iai coi	4	11144361	101	Combine	a / giloaitai
Towns Served: M											
Towns Serveur IV		Water Si	stem Facili	ity and S:	amnling I	Doint	Inve	ntory			
Water		water 5	sterri acii	ity alia 30	amping	Oiii		-	d and	1	
	r System Facility	,	Sampling Point	Samplina P	oint				oper	•	Stag
Facility ID	,		ID	Description		Sta		-	•	r Asbesto	s WQP 2 DB
61257 ANYT	ME FITNESS TP					Jtu	tu 3				
61259 JAME	S MADISON HOU	JSE TP									
61261 JULIA	NNI'S SALON TP										
			Certified	Onerato	r Inform:	ation					
Water System I	Facility: DISTR	IRLITION SY		<u> </u>	1 1111011111						
Facility Classifica	•			D. 00000j							C =+1:C1 =+1:=
Operator Name	ICIOII. SIVIALE W	AILK SISILIV	Operator Typ	0	Certification	n/c)					Certification Expiration
BARRIS, DAVID C			CHIEF OPERATO		WATER TREA		T DI AN	T ODEDATO	ND (1 726 1	12/31/202
BARRIS, DAVID C						ATIVICIN	I PLAIN	TOPERATO	/K - C	LASS I	12/31/202
				tact Info	rmation						
Name				rganization						Job Title	
Mr. Jeff Miller				orth Madisor	n Associates,	, LLC		Owner			
Mailing Address			Mailing Addres					City		State	Zip Code
Woodgreen Mar		_	250 Captain Th			D.I.	West I			СТ	06516
Business Phone		Fax	Mobi	ile Phone	Emergency	Phone	Email /	Address			
203-268-4466											
Contact Role(s):	Owner		0	ranization						Job Titlo	
Name Mr. Richard J. Be				rganization	la+			Droports	. \ / ^ .	Job Title	
Mailing Address			Mailing Addres	oodgreen M	ıgı			Property City	IVIAI	State	Zip Code
6515 Main Stree			Suite 12	S LITTE TWO			Trumb			CT	06611
Business Phone		Fax		ile Phone	Emergency	Dhono				CI	00011
203-268-4466		203-268-4		lie Pilone	203-376-1			woodgree	nmat	toom	
Contact Role(s):					203-370-1	1470	пспье	woougree	ıııııgı		
Name	Aummstrative	Contact, Ow		rganization						Job Title	
North Madison A	Associates II C		0	1 gariization						JOD TICLE	
Mailing Address			Mailing Addres	s Line Two				City		State	Zip Code
6515 Main St. Su			Walling / laures	5 EITIC TWO			Trumb			CT	06611
Business Phone		Fax	Mobi	ile Phone	Emergency	Phone				0.	00011
Contact Role(s):	Owner		T								
Name				rganization						Job Title	
Mr. Jerry Serma				orth Madiso	n Associates,	, LLC		Managin	g Me		
Mailing Address			Mailing Addres	s Line Two				City		State	Zip Code
6515 Main St, Su	ite 12						Trumb	ull		CT	06611

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Emergency Phone Email Address

Mobile Phone

Business Phone

Contact Role(s): Legal Contact

Extension

Fax

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

Water Quarty Fromtoring and domphanee beneaute									
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source		
СТ0769053	NORTH MADISON SHOPPING CENTER			NTNC	60	Р	GW		
Local Address (\	vhere applicable)	Service	Resider	ntial Commerc	ial Industr	ial Combin	ed Agricultural		
508 OLD TOLL R	OAD	Connections	ns 4						
Tauuna Camuadu I	MADICON		•	'					

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
СТ0769073	TEMPLE BETH TIKVAH				NTNC	170	Р	GW
Local Address (v	vhere applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
196 DURHAM R	OAD	Connections	1					

Monitoring Requirements	Towns Served: MADISON						
Asbestos (1094) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Total Coliform (3100) Select from Inventory of Active Sampling Points Annitoring Period Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Annitoring Period Al/19 - 6/30/19 Complete Collection Period Complete Al/19 - 9/30/19 Complete Al/19 - 9/30/19 Complete Al/19 - 9/30/19 Select from Inventory of Active Sampling Point ID) Monitoring Period Sampling Point (Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Points Al/1/20 - 12/31/22 Select from Inventory of Active Sampling Points Al/1/20 - 12/31/22 Al/1/20 - 12/31/23 Al/1/20 - 12/31/29 Al/1/20 - 12/31/20 Di(2-Ethylhexyl) - Phthalate (2039) Sampling Point (Sampling Point ID) Monitoring Period Complete Al/1/30 - 12/31/20 Al/1/31 - 12/31/19 Complete Di(2-Ethylhexyl) - Phthalate (2039) Sampling Point (Sampling Point ID) Monitoring Period Complete Al/1/30 - 12/31/20 Al/1/31 - 12/31/31 Complete Di(2-Ethylhexyl) - Phthalate (2039) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Complete Al/1/30 - 12/31/30 Al/1/31 - 12/31/31 Complete Al/1/31 - 12/31/	Monitoring I	Requirements					
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NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

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Schedule Generation Date: 4/11/2019

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
СТ0769073	TEMPLE BETH TIKVAH				NTNC	170	Р	GW
Local Address (v	vhere applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
196 DURHAM R	OAD	Connections	1					

Monitoring Requirements									
Water System Facility: ENTRY POINT (WSF ID: 00700)									
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/17 - 12/31/19								
	1/1/20 - 12/31/22								
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine	(RT) per three years						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/17 - 12/31/19								
	1/1/20 - 12/31/22								
Organic Chemicals (VOCS)		1 rc	outine (RT) per year						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete						
	1/1/19 - 12/31/19								
	1/1/20 - 12/31/20								

Monthly Water System Facility (WSF) Level Monitoring Requirements

Vater System Facility: I	ENTRY POINT (WSFID: 00700)			
Analyte	Monitoring Requirement (Summary Ty	ype) Operating Limit	:	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Minimum: 6.4	PH	4
Start Date: 8/1/2005		Compliance History:	Operating Limit	Monitoring
		Monitoring Period	Compliance Status	: Compliance Status:
		11/1/2018 - 11/30/2018		N
		12/1/2018 - 12/31/2018		N
		1/1/2019 - 1/31/2019		N
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019		

Other	Compliance Schedules	
Compliance Schedule Activity	Due Date	Achieved Date
RESPOND TO SANITARY SURVEY	2/16/2019	2/7/2019

4/1/2019 - 4/30/2019

CROSS CONNECTION SURVEY REPORT	3/1/2019	
CORRECTIVE ACTION/CORRECTIVE ACTION PLAN	5/17/2019	1/30/2019
CORRECTIVE ACTION/CORRECTIVE ACTION PLAN	5/17/2019	

CORRECTIVE ACTION/CORRECTIVE ACTION PLAN 5/17/2019

	VV	ater System Facili	ity and Sampling P	oint ii	iventoi	ry			
Water					Total	Lead and			
System	Water System Facility	Sampling Point	Sampling Point		Coliform	Copper			Stage
Facility ID		ID	Description	Status	Rule	Rule Tier	Asbestos	WQP	2 DBPR
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	Α	Υ				
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α					
		KITCH LOWER	KITCHEN LOWER	Α	Υ	1			

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS ID PWS Name				ssification	Population	Owner Type	Primary Source		
СТ0769073	TEMPLE BETH TIKVAH				NTNC	170	Р	GW		
Local Address (where applicable)		Service	Residen	tial	Commerci	al Industri	al Combine	ed Agricultural		
196 DURHAM I	Connections	1								

Connecticut Department of Public Health Drinking Water Section

Towns Served: MADISON

	Water System Facility and Sampling Point Inventory									
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR		
		KITCH UPPER	KITCH UPPER LEVEL	Α	Υ	1	Υ			
		LADY LOWER	LADIES ROOM LOWER	Α	Υ	1				
		LADY UPPER	LADIES ROOM UPPER	Α	Υ	1				
		MEN LOWER	MENS ROOM LOWER	Α	Υ	1				
		MEN UPPPER	MENS ROOM UPPPER	Α	Υ	1				
		UPSTREAM	WITHIN 5 SERVICE CON	Α						
00700	ENTRY POINT	3	ENTRY POINT	Α						
1027	TBT TREATMENT STATION									
10362	WELL	2	WELL	Α						
50192	WELL-X-TROL TANK									
50194	WELL MATE TANK									

Certified Operator Information

Water System Facility: TBT TREATMENT STATION (WSF ID: 1027)

Facility Classification: CLASS 1 TRE	ATMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
BARRIS, DAVID C.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I	12/31/2020

BARRIS, DAVID C.			CHIEF OP	EKATUK	TOR WATER TREATIVIENT PLAINT OPERATOR - CLASS I				
				Contact Inf	formation				
Name				Organization	า			Job Title	
Ms. Kimberly Romine Temple Beth Tik			n Tikvah		Administrator				
Mailing Address Lin	ie One		Mailing A	ddress Line Two	1		City	State	Zip Code
196 Durham Road						Madison		CT	06443
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Address			
203-245-7028		203-318-	0398			tbtkim@templebethtikvahct.org			
		_			·				

Contact Role(s): Administrative Contact, Legal Contact

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
СТ0769093	THE COUNTRY SCHOOL, INC.				NTNC	360	Р	GW
Local Address (v	where applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
341 OPENING H	ILL RD	Connections	1					

Towns Served: MADISON		,	1
Monitori	ng Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0	00600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Schedule Generation Date: 4/11/2019

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
СТ0769093	THE COUNTRY SCHOOL, INC.				NTNC	360	Р	GW
Local Address (where applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
341 OPENING I	HILL RD	Connections	1					

Towns Served: MADISON

Monitoring Requirements								
Water System Facility: ENTRY POINT (WSF ID: 00700)								
Organic Chemicals (VOCS) 1 routine (RT) per year								
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status					
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete					
	1/1/19 - 12/31/19		Complete					
	1/1/20 - 12/31/20							

Other Compliance Schedules								
Compliance Schedule Activity	Due Date	Achieved Date						
CORRECTIVE ACTION/CORRECTIVE ACTION PLAN	1/7/2011							
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012							
CROSS CONNECTION SURVEY REPORT	3/1/2024							

	Water 9	System Facili	ity and Sampling Po	oint Ir	nventoi	v		
Water System Facility ID	Water System Facility		Sampling Point Description	Status	Total Coliform	Lead and Copper	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	A	Υ			`
		601	BLDG N NORTH SINK	Α	Υ	N	Υ	
		602	BLDG N EAST SINK	Α	Υ	N		
		603	BLDG N SOUTH SINK	Α	Υ	N		
		604	BLDG S NORTH SINK	Α	Υ	N		
		605	BLDG S EAST SINK	Α	Υ	N		
		606	BLDG S EAST SINK	Α	Υ	N		
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		SINK #1	FARM 1ST FL KITCH	Α	Υ	2	Υ	Υ
		SINK #10	BLATCH LOW GIRL BATH	Α	Υ	2	Υ	Υ
		SINK #11	GYM BOYS BATH	Α	Υ	2	Υ	Υ
		SINK #2	CLARK PRE K SINK	Α	Υ	2	Υ	Υ
		SINK #3	MACLANE RM 4 SINK	Α	Υ	2	Υ	Υ
		SINK #4	ROBINSON KIT SINK	Α	Υ	2	Υ	Υ
		SINK #5	ROBINSON 2ND FL SINK	Α	Υ	2	Υ	Υ
		SINK #6	ROBINSON STAFF BATH	Α	Υ	2	Υ	Υ
		SINK #7	ROBINSON BOY BATH	Α	Υ	2	Υ	Υ
		SINK #8	ROBINSON GIRL BATH	Α	Υ	2	Υ	Υ
		SINK #9	BLATCH LOW BOY BATH	Α	Υ	2	Υ	Υ
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
1028	COUNTRY SCHOOL TREATMENT STATION							
10845	WELL	2	WELL	Α				
54391	PRESSURE STORAGE							
- · · · · - ·								

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	Water Quality Monitoring and Compliance Schedule									
PWS ID PWS Name				Cla	ssification	Population	Owner Type	Primary Source		
СТ0769093	THE COUNTRY SCHOOL, INC.				NTNC	360	Р	GW		
Local Address (where applicable) Service Reside			Residen	itial	Commerci	al Industri	al Combine	ed Agricultural		
341 OPENING HILL RD Connections										

Connecticut Department of Public Health Drinking Water Section

Towns Served: IVIAL	DISON								
			Certifie	d Operat	or Information				
Water System Fac	cility: COUN	TRY SCHOO	L TREATME	NT STATION	N (WSF ID: 1028)				
Facility Classification	n: CLASS 1 TF	REATMENT PL	.ANT						Certification
Operator Name			Operator T	уре	Certification(s)				Expiration
ROWLEY, BRENDAN		(CHIEF OPERA	TOR	DISTRIBUTION SYST	ГЕМ ОРЕ	RATOR - CLA	SS I	12/31/2019
					WATER TREATMEN	T PLANT	OPERATOR -	- CLASS II	12/31/2019
			Co	ntact Inf	ormation				
Name				Organization Job		on Job Title			
Ms. Martha G. Lord	I			The Country	y School, Inc. Head of School				
Mailing Address Lin	e One		Mailing Addr	ess Line Two	City State				Zip Code
341 Opening Hill Ro	ad					Madisor)	СТ	06443
Business Phone	Extension	Fax	Mo	bile Phone	Emergency Phone	Email Ac	ldress		
Contact Role(s): Le	gal Contact								
Name				Organization	l			Job Title	
Ms. Karen Cunning	ham			The Country	School, Inc.		Business M	anager	
Mailing Address Lin	e One	I	Mailing Addr	ess Line Two			City	State	Zip Code
341 Opening Hill Rd						Madisor	1	СТ	06443
Business Phone	Extension	Fax	Mo	bile Phone	Emergency Phone	Email Ac	ddress		
203-421-3113		203-421-4	390		860-205-8675	karen.cu	ınningham@	thecountrys	chool.org
Contact Role(s): A	dministrative	Contact							

Contact Role(s): Administrative Contact

Please note the following:

Towns Served: MADISON

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

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http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT0769103	1 ORCHARD PARK INDUSTRIAL AREA				NTNC	25	Р	GW
Local Address (v	where applicable)	Service	Residen	itial	Commercia	al Industri	al Combine	ed Agricultural
1 ORCHARD PAR	RK ROAD	Connections			16			

Towns Served: MADISON			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	500)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT0769103	1 ORCHARD PARK INDUSTRIAL AREA				NTNC	25	Р	GW
Local Address (v	where applicable)	Service	Residen	itial	Commercia	al Industri	al Combine	ed Agricultural
1 ORCHARD PAR	RK ROAD	Connections			16			

Towns Served: MADISON

Monitoring Requirements								
Water System Facility: ENTRY POINT (WSF ID: 00700)								
Organic Chemicals (VOCS)	1 routine	(RT) per three years						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status					
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete					
	1/1/19 - 12/31/21							

Other Compliance Schedules

1/1/22 - 12/31/24

Compliance Schedule Activity	Due Date	Achieved Date
CROSS CONNECTION EXEMPTION	3/1/2024	

011000 00	ATTICLE OF COLUMN TO THE OTHER COLUMN TO THE O		<u> </u>	1,202.				
	Wat	er System Facili	ity and Sampling P	oint In	iventoi	ſy		
Water System Facility IL	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	10P001	UNIT 1	А	Υ	N	Υ	
		10P002	UNIT 2	Α	Υ	N		
		10P003	UNIT 3	Α	Υ	N		
		10P004	UNIT 4	Α	Υ	N		
		10P005	UNIT 5	Α	Υ	N		
		10P006	UNIT 6	Α	Υ	N		
		10P007	UNIT 7	Α	Υ	N		
		10P008	UNIT 8	Α	Υ	N		
		10P009	UNIT 9	Α	Υ	N		
		10P010	UNIT 10	Α	Υ	N	Υ	
		10P011	UNIT 11	Α	Υ	N		
		10P012	UNIT 12	Α	Υ	N	Υ	
		10P013	UNIT 13	Α	Υ	N		
		10P014	UNIT 14	Α	Υ	N		
		10P015	UNIT 15	Α	Υ	N		
		10P016	UNIT 16	Α	Υ	N		
		4	GENERIC DISTRIBUTION	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
10363	WELL	2	WELL	Α				
50266	BLADDER TANK							

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WATER SYSTEM

Operator Name Operator Type Certification(s)

Certification Expiration

	dominectical Department of Labite Hearth Dimixing Water Decitor									
	Water Quality Mo	nitoring and	d Con	npl	liance S	Schedul	e			
PWS ID PWS Name				Classification		Population	Owner Type	Primary Source		
СТ0769103	T0769103 1 ORCHARD PARK INDUSTRIAL AREA				NTNC	25	Р	GW		
Local Address	Service	Resider	ntial	Commerci	al Industri	al Combin	ed Agricultural			
1 ORCHARD PARK ROAD Connections					16					

Certified Operator Information

Connecticut Department of Public Health Drinking Water Section

Towns Served: MADISON

Water System Fac	ility: DISTR	IBUTION SY	STEM (W	SF ID: 00600)					
Facility Classification: SMALL WATER SYSTEM Certifi									Certification
Operator Name Operator T			Туре	e Certification(s)				Expiration	
RADICCHI, PAUL J. CHIEF OPERA			RATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III			I	6/30/2021	
	WATER TREATMENT PLANT OPERATOR - CLASS II				SS II	12/31/2020			
Contact Information									
Name				Organization	Organization Job Titl				
Mr. David Milano				Milano Devel	no Development Corp.				
Mailing Address Lin	e One		Mailing Ad	dress Line Two			City	State	Zip Code
40 Mungertown Road				Madison CT			СТ	06443	
Business Phone	Extension	Fax	N	Mobile Phone	Emergency Phone	Email Address			
203-245-9599						dave@milanodevelopment.com			

Contact Role(s): Administrative Contact, Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0769113	15 ORCHARD PARK INDUSTRIAL AREA				NTNC	50	Р	GW
Local Address (w	where applicable)	Service	Resider	ntial	Commerci	al Industri	al Combin	ed Agricultural
15 ORCHARD PA	RK ROAD	Connections			25			

Towns Served: MADISON			
Monitoring R	equirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 rc	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Schedule Generation Date: 4/11/2019

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
СТ0769113	15 ORCHARD PARK INDUSTRIAL AREA				NTNC	50	Р	GW
Local Address (v	vhere applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
15 ORCHARD PA	ARK ROAD	Connections			25			

Towns Served: MADISON

Monitoring Requirements							
Water System Facility: ENTRY POINT (WSF ID: 00700)							
Organic Chemicals (VOCS)		1 routine	(RT) per three years				
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status				
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete				
	1/1/19 - 12/31/21						
	1/1/22 - 12/31/24						

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date					
CROSS CONNECTION EXEMPTION	3/1/2022						

CROSS CO	NNECTION EXEMPTION			3/1/2022				
	Wat	er System Facili	ty and Sampling	Point In	ventor	У		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	15OP001	UNIT 1	Α	Υ	1	Υ	
		15OP002	UNIT 2	Α	Υ	1	Υ	
		15OP003	UNIT 3	Α	Υ	1	Υ	
		15OP004	UNIT 4	Α	Υ	1	Υ	
		15OP005	UNIT 5	Α	Υ	1	Υ	
		15OP006	UNIT 6	Α	Υ	1	Υ	
		15OP007	UNIT 7	Α	Υ	1	Υ	
		15OP008	UNIT 8	Α	Υ	1	Υ	
		15OP009	UNIT 9	Α	Υ	1	Υ	
		15OP010	UNIT 10	Α	Υ	1	Υ	
		15OP011	UNIT 11	Α	Υ	1	Υ	
		15OP012	UNIT 12	Α	Υ	1	Υ	
		15OP013	UNIT 13	Α	Υ	1	Υ	
		15OP014	UNIT 14	Α	Υ	1	Υ	
		15OP015	UNIT 15	Α	Υ	1	Υ	
		15OP016	UNIT 16	Α	Υ	1	Υ	
		15OP017	UNIT 17	Α	Υ	1	Υ	
		15OP018	UNIT 18	Α	Υ	1	Υ	
		15OP019	UNIT 19	Α	Υ	1	Υ	
		15OP020	UNIT 20	Α	Υ	1	Υ	
		15OP021	UNIT 21	Α	Υ	1	Υ	
		15OP022	UNIT 22	Α	Υ	1	Υ	
		15OP023	UNIT 23	Α	Υ	1	Υ	
		15OP024	UNIT 24	Α	Υ	1	Υ	
		15OP025	UNIT 25	Α	Υ	1	Υ	
		4	GENERIC DISTRIBUTIO	N A	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CO	N A				

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section	
Water Quality Monitoring and Compliance Schedule	

PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
СТ0769113	15 ORCHARD PARK INDUSTRIAL AREA				NTNC	50	Р	GW
Local Address (where applicable)	Service	Residen	itial	Commercia	al Industri	al Combine	ed Agricultural
15 ORCHARD P	ARK ROAD	Connections			25			

Water System Facility and Sampling Point Inventory										
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	WQP .	Stage 2 DBPR	
		UPSTREAM	WITHIN 5 SERVICE CON	Α						
00700	ENTRY POINT	3	ENTRY POINT	Α						
10364	WELL	2	WELL	Α						
50262	BLADDER TANK									

Certified	Operator	Information
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Water System Facility:	DISTRIBUTION SYSTEM	(WSF ID: 00600)	ı
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Facility Classification: SMALL WATER SYST	TEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
RADICCHI, PAUL J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2020

									, - ,	
Contact Information										
Name				Organization	Organization			Job Title		
Mr. David Milano				Milano Deve	Milano Development Corp.					
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code			
40 Mungertown Ro	ad					Madison		СТ	06443	
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Address				
203-245-9599						dave@mi	lanodevelo	pment.com		

Contact Role(s): Administrative Contact, Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name				Cla	ssification	Population	Owner Type	Primary Source
CT0769123 ORCHARD PARK IND. AREA - 50 MUNGERTOWN					NTNC	40	Р	GW
Local Address (v	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural	
50 MUNGERTOWN ROAD		Connections			20			

Towns Served: MADISON			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	500)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name					ssification	Population	Owner Type	Primary Source
CT0769123 ORCHARD PARK IND. AREA - 50 MUNGERTOWN					NTNC	40	Р	GW
Local Address (where applicable)		Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
50 MUNGERTOWN ROAD		Connections			20			

Towns Served: MADISON

Monitoring Requirements									
Water System Facility: ENTRY POINT (WSF ID: 00700)									
Organic Chemicals (VOCS)	1 routine (RT) per thre								
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete						
	1/1/19 - 12/31/21								
	1/1/22 - 12/31/24								

Other Compliance Schedules

•		
Compliance Schedule Activity	Due Date Achieved Da	ite
CROSS CONNECTION EXEMPTION	3/1/2022	

CROSS CC	NNECTION EXEMPTION		3/:	1/2022				
	Wat	er System Facili	ity and Sampling P	oint In	iventoi	у		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	А	Υ			
		50MR001	UNIT 1	Α	Υ	N		
		50MR002	UNIT 2	Α	Υ	N		
		50MR003	UNIT 3	Α	Υ	N		
		50MR004	UNIT 4	Α	Υ	N		
		50MR005	UNIT 5	Α	Υ	N	Υ	
		50MR006	UNIT 6	Α	Υ	N	Υ	
		50MR007	UNIT 7	Α	Υ	N	Υ	
		50MR008	UNIT 8	Α	Υ	N	Υ	
		50MR009	UNIT 9	Α	Υ	N		
		50MR010	UNIT 10	Α	Υ	N	Υ	
		50MR011	UNIT 11	Α	Υ	N		
		50MR012	UNIT 12	Α	Υ	N		
		50MR013	UNIT 13	Α	Υ	N		
		50MR014	UNIT 14	Α	Υ	N		
		50MR015	UNIT 15	Α	Υ	N		
		50MR016	UNIT 16	Α	Υ	N		
		50MR017	UNIT 17	Α	Υ	N		
		50MR018	UNIT 18	Α	Υ	N		
		50MR019	UNIT 19	Α	Υ	N		
		50MR020	UNIT 20	Α	Υ	N		
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
10365	WELL	2	WELL	Α				
50264	BLADDER TANK							

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality Monitor	oring and	d Con	npl	iance S	Schedul	e	
PWS ID PWS Name				Cla	ssification	Population	Owner Type	Primary Source
СТ0769123	ORCHARD PARK IND. AREA - 50 MUNGERTO	WN			NTNC	40	Р	GW
Local Address (where applicable)		Service	Residen	ntial Commerci		al Industri	al Combine	ed Agricultural
50 MUNGERTOWN ROAD		Connections			20			

Certified Operator Information

Connecticut Department of Public Health Drinking Water Section

Towns Served: MADISON

Water System Fac	cility: DISTRII	BUTION S	YSTEM (WS	F ID: 00600))				
Facility Classification	on: SMALL WAT	TER SYSTEM	Л						Certification
Operator Name Operator 1			уре	Certification(s)				Expiration	
RADICCHI, PAUL J. CHIEF OPER				ATOR	DISTRIBUTION SYST	ГЕМ ОРЕГ	RATOR - CLA	SS III	6/30/2021
					WATER TREATMEN	T PLANT	OPERATOR -	- CLASS II	12/31/2020
			Co	ontact Inf	ormation				
Name				Organization	1			Job Title	
Mr. David Milano				Milano Deve	elopment Corp.				
Mailing Address Lin	e One		Mailing Addr	ess Line Two		City Sta		State	Zip Code
40 Mungertown Ro	ad					Madison		СТ	06443
Business Phone	Extension	Fax	Mo	obile Phone	Emergency Phone	Email Address			
203-245-9599						dave@milanodevelopment.com			
Contact Role(s): A	dministrative C	ontact. Les	gal Contact. O	wner					

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0760064	THE LEARNING TREE OF MADISON, LLC				NTNC	61	Р	GW
Local Address (where applicable)		Service	Residentia		Commercia	al Industri	al Combine	ed Agricultural
560 DURHAM ROAD		Connections			1			

Towns Served: MADISON						
Monitoring Ro	equirements					
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600))					
Asbestos (1094)		1 routine (RT) per nine year:				
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19					
	1/1/20 - 12/31/28					
Total Coliform (3100)		1 rout	ine (RT) per quarter			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete			
	1/1/19 - 3/31/19		Complete			
	4/1/19 - 6/30/19					
	7/1/19 - 9/30/19					
Lead And Copper (PBCU)		5 rd	outine (RT) per year			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete			
	1/1/19 - 12/31/19	6/1-9/30				
	1/1/20 - 12/31/20	6/1-9/30				
Physical Parameters (PPS)		1 rout	ine (RT) per quarter			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete			
	1/1/19 - 3/31/19		Complete			
	4/1/19 - 6/30/19					
	7/1/19 - 9/30/19					
Water System Facility: ENTRY POINT (WSF ID: 00700)						
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
ENTRY POINT (3)	1/1/17 - 12/31/19					
	1/1/20 - 12/31/22					
Nitrate And Nitrite (NOX)		1 rc	outine (RT) per year			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete			
	1/1/19 - 12/31/19					
	1/1/20 - 12/31/20					
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 ((RT) per three years			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver			
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
ENTRY POINT (3)	1/1/20 - 12/31/22					
Organic Chemicals (VOCS)		1 routine	(RT) per three years			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
ENTRY POINT (3)	1/1/18 - 12/31/20					

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

		Connecticut De	partment of	Public I	lealth I	Orinki	ng Wa	ater Se	ction		
		Water Q	uality Monit	oring an	d Com	olianc	e Sche	edule			
PWS ID		PWS Name			C	Classificati	on Popu	lation Ow	ner Type P	rimary S	Source
CT076006	4	THE LEARNING TREE OF	MADISON, LLC			NTNC	ϵ	51	Р	GW	I
Local Addr	ess (w	here applicable)		Service	Residentia	al Comm	ercial Ir	ndustrial	Combined	Agric	ultural
560 DURH	AM RC	DAD		Connections	6	1					
Towns Ser	ved: N	IADISON									
				oring Req	uiremen	ts					
		Facility: ENTRY POINT	(WSF ID: 00700)						/ >	- •	
_		icals (VOCS)			Monitorina	n Donied	Callast		(RT) per	-	
Samp	ning P	oint (Sampling Point ID)			Monitoring		Collect	ion Period	Compil	ance St	atus
			Other C	ompliance	1/1/21 - 12						
Complian	o Scho	edule Activity	Other C	omphance		ue Date		Achieved	Data		
-		ION EXEMPTION				1/2022		Acmeveu	Dute		
CNOSS CO	WIVECT		r System Facili	ty and Sa		•	vento	rv			
Water		Trace.		cy and sa		Omic in	Total	Lead and			
System	Wate	r System Facility	Sampling Point	Sampling Po	int		Coliform	Copper			Stage
Facility ID			ID	Description		Status	Rule	Rule Tier	Asbestos	WQP 2	2 DBPR
00600	DISTR	IBUTION SYSTEM	4	DISTRIBUTIO	N SYSTEM	Α	Υ				
			DOWNSTREAM	WITHIN 5 SE	RVICE CON	Α					
			TLT01	INFANT FOO	D PREP	Α	Υ	N			
			TLT02	INFANT BATI	HROOM	Α	Υ	N			
			TLT03	Y TODDLER F	OOD PREP	Α	Υ	N			
			TLT04	TODDLER BA	THROOM	Α	Υ	N			
			TLT05	LAUNDRY SI	NK	Α	Υ	N	Υ		
			TLT06	O TODDLER	FOOD PREP	Α	Υ	N			
			TLT07	STAFF KITCH	EN	Α	Υ	N			
			TLT08	PRE-SCHOOL	FOOD PREF	Р А	Υ	N			
			TLT09	PRE-SCHOOL	. BATHROON	Λ А	Υ	N			
			TLT10	STAFF BATH	ROOM	Α	Υ	N			
			UPSTREAM	WITHIN 5 SE	RVICE CON	Α					
00700	ENTR'	/ POINT	3	ENTRY POIN	Т	Α					
10353	WELL	1	2	WELL1		Α					
			Certified	Operator	Informa	tion					
Water Sy	stem I	acility: DISTRIBUTIO	N SYSTEM (WSF II	D: 00600)							
Facility Cla	assifico	ntion: SMALL WATER SYS	TEM							Certific	cation
Operator I	Name		Operator Type		Certification					Expire	ation
RADICCHI,	PAUL	J.	CHIEF OPERATO	DR D	ISTRIBUTIO	N SYSTEM	OPERAT	OR - CLASS	III		/2021
				V	VATER TREA	TMENT PI	LANT OPE	RATOR - C	LASS II	12/31	/2020
			Con	tact Infor	mation						
Name			Oı	rganization					Job Title		
							I _	/			

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Mailing Address Line Two

Mobile Phone

The Learning Tree of Madison

Ms. Kimberly D. Joyner Mailing Address Line One

Extension

Fax

560 Durham Road

Business Phone

203-318-8181

Owner/Director

kimberly@thelearningtreeofmadison.com

State

 CT

Zip Code

06443

City

Madison

Emergency Phone Email Address

203-671-0049

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

	<u> </u>	- 0 -		1				
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
СТ0760064	4 THE LEARNING TREE OF MADISON, LLC				NTNC	61	Р	GW
Local Address (v	where applicable)	Service	Residen	itial	Commerci	al Industri	al Combine	ed Agricultural
560 DURHAM ROAD		Connections			1			

Contact Role(s): Administrative Contact, Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0760104	SUMMER HILL NURSERIES				NTNC	50	Р	GW
Local Address (where applicable)		Service	Residentia		Commercia	al Industri	al Combine	ed Agricultural
888 SUMMER HILL ROAD		Connections			1			

Towns Served: MADISON			
	<u> </u>		
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	500)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/20		
	1/1/21 - 12/31/23		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Sumpling Fourt (Sumpling Fourt 10)	Wollitoring Period		
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut De	partment of	Public	Health	Drii	nkin	g Wa	ater	Se	ction	
	Water Qu	iality Monit	oring a	nd Com	plia	ance	Sche	edul	e		
PWS ID	PWS Name	<u>J</u>								er Type F	rimary Source
CT0760104	SUMMER HILL NURSERIES	S			N٦	TNC	5	50		Р	GW
Local Addres	s (where applicable)		Service	Residen	tial Co	ommer	cial Ir	ndustria	ıl	Combined	Agricultural
888 SUMME	R HILL ROAD		Connection	ıs		1					
Towns Serve	d: MADISON			,	·						,
		Monito	oring Rec	quireme	nts						
Water Syste	em Facility: ENTRY POINT	(WSF ID: 00700)									
Pesticides,	Herbicides and PCBs-Phas	e V (SOC5)						1 rou	tine	(RT) per	three years
Samplin	ng Point (Sampling Point ID)			Monitori	ng Peri	iod	Collect	ion Per	iod	Compl	iance Status
				1/1/22 -	12/31/	/24					
Organic Ch	emicals (VOCS)							1	rou	tine (RT)	per quarter
Samplin	ng Point (Sampling Point ID)			Monitori	ng Peri	iod	Collect	ion Per	iod	Compl	iance Status
ENTRY F	POINT (3)			10/1/18 -		-					omplete
				1/1/19 -						Co	omplete
				4/1/19 -							
				7/1/19 -		19					
		Other C	ompliand	e Sched	ules						
Compliance :	Schedule Activity				Due Da	ate		Achie	ved I	Date	
SUBMIT LEA	O CONSUMER NOTICE CERTIFI	CATE		12	2/29/2	010					
SUBMIT LEAD	O CONSUMER NOTICE CERTIFI	CATE		12	2/29/2	011					
	O CONSUMER NOTICE CERTIFI				2/29/2						
	O CONSUMER NOTICE CERTIFI	CATE			2/29/2						
CROSS CONN	IECTION SURVEY REPORT				3/1/20						
	Water	System Facili	ity and Sa	ampling	Poin	t Inv	ento	ry			
Water							Total	Lead (and		
	ater System Facility	Sampling Point ID	Sampling P Description				oliform			Ashastas	Stage
Facility ID	ICTUDUITIONI CVCTENA		-			utus	Rule	Kule	rier	Aspestos	WQP 2 DBPF
00600 D	ISTRIBUTION SYSTEM	4	DISTRIBUTION			A	Υ				
		DOWNSTREAM UPSTREAM	WITHIN 5 S			A A					
00700 Ef	NTRY POINT		ENTRY POIN								
	YELL	2	WELL	N I		A					
			VVELL			A					
54379 PI	RESSURE STORAGE	0									
		Certified	<u> </u>	r Intorm	atio	n					
-	em Facility: DISTRIBUTION		D: 00600)								
_	ification: SMALL WATER SYST										Certification
Operator Na		Operator Typ		Certificatio							Expiration
SIMA, III, JOH	IN F.	CHIEF OPERATO)R	DISTRIBUTION	ON SYS	STEM O	PERAT	OR - CL	ASS		6/30/2020

Contact Information Organization Job Title Name Mr. Mike Johnson Summer Hill Nurseries President Mailing Address Line One Mailing Address Line Two State Zip Code City 888 Summer Hill Rd. CT 06443 Madison **Business Phone** Extension Fax Mobile Phone Emergency Phone Email Address 203-421-3055 203-421-5189

WATER TREATMENT PLANT OPERATOR - CLASS II

9/30/2020

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

C	Connectic	ut Depa	rtmei	nt o	f Public	Health	Dr	inking	Water	Sect	tion	
	Wat	ter Qua	lity M	oni	toring ar	nd Con	npli	ance S	Schedul	le		
PWS ID P	WS Name						Class	ification	Population	Owner	Type	Primary Source
CT0760104 S	UMMER HILL N	URSERIES					1	ITNC	50	P)	GW
Local Address (wh	ere applicable)				Service	Resider	ntial (Commerci	al Industri	al Co	mbine	d Agricultural
888 SUMMER HILI	ROAD				Connection	S		1				
Towns Served: MA	ADISON				<u> </u>	1	'			1		
Contact Role(s):	Legal Contact, C)wner										
Name				C	Organization					Jo	ob Title	
Ms. Holly Johnson	1			S	Summer Hill No	urseries			Vice Presi	ident		
Mailing Address Li	ne One		Mailing A	Addre	ss Line Two				City		State	Zip Code
888 Summer Hill F	load							Madiso	on		СТ	06443
Business Phone	Extension	Fax	<u>'</u>	Mok	oile Phone	Emergency	/ Phor	ne Email A	Address			
203-421-3055		203-421-	5189									
Contact Role(s):	Administrative (Contact										

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name C			Cla	ssification	Population	Owner Type	Primary Source	
CT0769143 NORTH MADISON CONGREGATIONAL CHURCH				NTNC	35	Р	GW	
Local Address (where applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
1271 DURHAM	ROAD	Connections	1					

Towns Served: MADISON			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	500)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/22	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		•
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT WELL 1 (WSF ID: 0070	0)		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT WELL 1 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 rc	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT WELL 1 (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT WELL 1 (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT WELL 1 (3)	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT WELL 1 (3)	1/1/18 - 12/31/20		Complete
	1/1/21 - 12/31/23		

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Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

				1				
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
СТ0769143	NORTH MADISON CONGREGATIONAL CHURC	Н			NTNC	35	Р	GW
Local Address (v	vhere applicable)	Service	Residen	ntial	Commerci	al Industri	al Combine	ed Agricultural
1271 DURHAM	ROAD	Connections	1					

Other	Compliance Schedules		
Compliance Schedule Activity	Due Date	Achieved Date	
CROSS CONNECTION EXEMPTION	3/1/2022		

	Wat	er System Facili	ity and Sampling P	oint Ir	nvento	ry		
Water System Facility IL	Water System Facility D	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	Stage WQP 2 DBPI
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ	3		
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		PT1	KITCHEN	Α	Υ	N		
		PT2	ROOM 4	Α	Υ	N		
		PT3	ROOM 10	Α	Υ	N	Υ	
		PT4	MENS BATHROOM	Α	Υ	N		
		PT5	DOWNSTAIRS KITCHEN	Α	Υ	N		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT WELL 1	3	ENTRY POINT WELL 1	Α				
10757	WELL 1	2	NORTH MADISON CONGRE	Α				
1330	TREATMENT PLANT							

Certified Operator Information

Water System Facility: TREATMENT PLANT (WSF ID: 1330)

Facility Classification: CLASS 1 TREA	TMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
RADICCHI, PAUL J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2020

			C	ontact Inf	ormation				
Name				Organization	า			Job Title	
Mr. Thomas Lauher				North Madis	North Madison Cong. Church Executive Com Chair				
Mailing Address Lin	e One		Mailing Add	lress Line Two			City	State	Zip Code
1271 Durham Rd						Madisor	1	CT	06443
Business Phone	Extension	Fax	IV	lobile Phone	Emergency Phone	Email Ad	ddress		
203-421-3241		203-421-0	0986		203-530-7467	Office@	NorthMadis	onCC.org	
Contact Polo(s): A	d.mai.mi.atuativ.a	Contact Los	al Contact						

Contact Role(s): Administrative Contact, Legal Contact

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
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http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
СТ0769133	MADISON COMMONS				NTNC	28	Р	GW
Local Address (w	here applicable)	Service	Resider	ntial	Commerci	al Industr	al Combin	ed Agricultural
200 BOSTON PO	ST ROAD	Connections	1					

Towns Served: MADISON			,
Monitorir	ng Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0	0600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

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Water Quality Monitoring and Compliance Schedule								
PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
СТ0769133	T0769133 MADISON COMMONS				NTNC	28	Р	GW
Local Address (where applicable)		Service	Residen	tial	Commercia	al Industria	al Combine	ed Agricultural

Connections

1

Connecticut Department of Public Health Drinking Water Section

200 BOSTON POST ROAD
Towns Served: MADISON

Monitoring Requirements								
Water System Facility: ENTRY POINT (WSF ID: 00700)								
Organic Chemicals (VOCS)		1 rc	outine (RT) per year					
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status					
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete					
	1/1/19 - 12/31/19							
	1/1/20 - 12/31/20							
Other Compliance Schedules								

Compliance Schedule Activity CROSS CONNECTION EXEMPTION Water System Facility and Sampling Point Inventory Water System Water System Facility Sampling Point Sampling Point Coliform Copper Stage

	vva	ter system racin	ity and Sampling F	OIIIC II	ivelito	y			
Water					Total	Lead and			
System	Water System Facility	Sampling Point	Sampling Point		Coliform	Copper		St	age
Facility ID)	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 D)BPR
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	Α	Υ				
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α					
		MC001	NICKS PLACE	Α	Υ	1			
		MC002	UNIQUE CLEANERS	Α	Υ	1			
		MC003	NEW HAVEN SAVINGS	Α	Υ	1			
		MC004	MADISON GLASS	Α	Υ	1			
		MC005	SILVER ROSE	Α	Υ	1			
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00700	ENTRY POINT	3	ENTRY POINT	Α					
10756	WELL 1	2	WELL 1	Α					
49790	BLADDER TANK								

10756	WELL 1	2	WELL 1	Α					
49790	BLADDER TANK	•							
Certified Operator Information									
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)									
Facility Classification: SMALL WATER SYSTEM						Certification			
Operator Name Operator T		r Type	Certification(s)			Expiration			
BARRIS, D	AVID C.	CHIEF OPE	RATOR	WATER TREATMENT	PLANT OPERATOR - CL	ASS I	12/31/2020		
			Contact Inf	ormation					
Name			Organization	nization			Job Title		
Mr. Herbert V. Camp, Jr Madison Comn			nmons 1 & 2, LLC	Member					
Mailing A	ddress Line One	Mailing Ad	Mailing Address Line Two		City	State	Zip Code		
409 Main	Street	P.O. Box 7	P.O. Box 759		Ridgefield	СТ	06877		

Mailing Address Line OneMailing Address Line TwoCityStateZip Code409 Main StreetP.O. Box 759RidgefieldCT06877Business PhoneExtensionFaxMobile PhoneEmergency PhoneEmail Address203-438-0462aliceherb@aol.comContact Role(s):Administrative Contact, Legal Contact, Owner

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

	Water Quality Monte	or mg am	u don	TP.	idifec t	Jeneau		
PWS ID PWS Name			Cla	ssification	Population	Owner Type	Primary Source	
CT0769133 MADISON COMMONS				NTNC	28	Р	GW	
Local Address (v	where applicable)	Service	Residen	ntial	Commerci	al Industri	al Combine	ed Agricultural
200 BOSTON POST ROAD		Connections	1					
Towns Served: I	MADISON							

Please note the following:

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End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0769173	ST. ANDREWS EPISCOPAL CHURCH				NTNC	40	Р	GW
Local Address (\	where applicable)	Service	Resider	itial	Commercia	al Industri	al Combine	ed Agricultural
232 DURHAM R	OAD	Connections			1			

Towns Served: MADISON			<u> </u>
Monitoring Re	equirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		Complete
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		Complete
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1	(RT) per three years
Sampling Point (Sampling Point ID)	npling Point (Sampling Point ID) Monitoring Period		Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0769173	ST. ANDREWS EPISCOPAL CHURCH				NTNC	40	Р	GW
Local Address (\	where applicable)	Service	Resider	itial	Commercia	al Industri	al Combine	ed Agricultural
232 DURHAM R	OAD	Connections			1			

Towns Served: MADISON

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Organic Chemicals (VOCS) 1 routine (RT) per three years

Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status

1/1/20 - 12/31/22

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility:	ENTRY POINT	(WSFID: 00700)
------------------------	--------------------	----------------

Analyte	Monitoring Requirement (Summary 1	Гуре) Operating Limi	it	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Minimum: 7.0	PH	4
Start Date: 10/1/2008	3	Compliance History:	Operating Limit	Monitoring
		Monitoring Period	Compliance Status	: Compliance Status:
		11/1/2018 - 11/30/2018		N
		12/1/2018 - 12/31/2018		N
		1/1/2019 - 1/31/2019		N
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019		
		4/1/2019 - 4/30/2019		

Other Compliance Schedules

Compliance Schedule Activity

Due Date

Achieved Date

CROSS CONNECTION EXEMPTION 3/1/2023

Water System Facility and Sampling Point Inventory

Water					Total	Lead and		
System	Water System Facility	Sampling Point	Sampling Point		Coliform	Copper		Stage
Facility ID		ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		SAEC01	KITCHEN	Α	Υ	N		
		SAEC02	KITCHEN HAND	Α	Υ	N	Υ	
		SAEC03	KITCHEN MENS	Α	Υ	N		
		SAEC04	KITCHEN WOMENS	Α	Υ	N		
		SAEC05	MENS ROOM	Α	Υ	N		
		SAEC06	WOMENS ROOM	Α	Υ	N		
		SAEC07	ROOM 4	Α	Υ	N		
		SAEC08	ROOM 5	Α	Υ	N		
		SAEC09	ROOM 6	Α	Υ	N		
		SAEC10	ROOM 7	Α	Υ	N		
		SAEC11	ROOM 9	Α	Υ	N		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
10875	WELL #1	2	WELL #1	Α				
55252	TREATMENT PLANT							

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality Monitoring and Compliance Schedule								
PWS ID PWS Name			Cla	ssification	Population	Owner Type	Primary Source		
СТ0769173	ST. ANDREWS EPISCOPAL CHURCH				NTNC	40	Р	GW	
Local Address (w	Service	Residen	ntial	Commerci	al Industri	al Combine	ed Agricultural		
232 DURHAM RO	Connections			1					

Connecticut Department of Public Health Drinking Water Section

Towns Served: MADISON

TOWIS Served. IVIAL	JISON								
			Cert	ified Operate	or Information)			
Water System Fac	cility: TREAT	MENT PLA	NT (WS	SF ID: 55252)					
Facility Classification	n: CLASS 1 TR	EATMENT P	ANT						Certification
Operator Name			Opera	tor Type	Certification(s)				Expiration
RADICCHI, PAUL J. CHIEF OPERATOR			PERATOR	DISTRIBUTION SYS	ГЕМ ОРЕ	RATOR - CLA	ASS III	6/30/2021	
					WATER TREATMENT PLANT OPERATOR - CLASS II			- CLASS II	12/31/2020
				Contact Info	ormation				
Name				Organization				Job Title	
Mr. David R. Mikus				St Andrews E	piscopal Church		Sexton		
Mailing Address Lin	e One		Mailing	Address Line Two			City	State	Zip Code
232 Durham Rd						Madisor	١	СТ	06443
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ad	ddress		
203-245-2584		203-245-2	2601		860-304-0223	david@s	standrewsm	adison.org	
Contact Role(s): A	dministrative	Contact, Leg	al Conta	ct					
Name				Organization				Job Title	
Mr. Rev. Louis B. Ha	ayes			St Andrews E	piscopal Church		Rector		
Mailing Address Lin	e One		Mailing	Address Line Two			City	State	Zip Code
232 Durham Road						Madisor	1	СТ	06443
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ad	ddress		
203-245-2584	1	203-245-2	2601			lou@standrewsmadison.org			
Contact Role(s): Le	gal Contact								

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health	Drinking	g Water	Section	
Water Quality Monitoring and Con	npliance S	Schedul	e	
	_			

	<u> </u>							
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
СТ0769203	227 HORSE POND ROAD - MADISON				NTNC	55	Р	GW
Local Address (v	vhere applicable)	Service	Residen	ntial	Commerci	al Industri	al Combine	ed Agricultural
		Connections			1			

Towns Served: MADISON			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	500)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
, , , ,	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		•
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/20		
	1/1/21 - 12/31/23		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		·
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/20 - 12/31/22		-
Organic Chemicals (VOCS)	, ,	1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
, ,	1/1/19 - 12/31/19		
	, ,,,		

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Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

		<u> </u>						
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
СТ0769203	227 HORSE POND ROAD - MADISON				NTNC	55	Р	GW
Local Address (where applicable)		Service	Residen	ntial Commerc		al Industri	al Combine	ed Agricultural
		Connections			1			

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Organic Chemicals (VOCS)

1 routine (RT) per year

Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status

1/1/20 - 12/31/20

Other Compliance Schedules Compliance Schedule Activity Due Date **Achieved Date** SUBMIT LEAD CONSUMER NOTICE CERTIFICATE 9/28/2010 SUBMIT LEAD CONSUMER NOTICE CERTIFICATE 3/31/2011 SUBMIT LEAD CONSUMER NOTICE CERTIFICATE 9/28/2011 SUBMIT LEAD CONSUMER NOTICE CERTIFICATE 3/30/2012 SUBMIT LEAD CONSUMER NOTICE CERTIFICATE 9/28/2012 SUBMIT LEAD CONSUMER NOTICE CERTIFICATE 3/31/2015 CROSS CONNECTION EXEMPTION 3/1/2020

Public Notification Requirements										
	Compliance Notice <u>Public Notification</u> <u>PN Certification</u>									
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received				
Water Quality Parameters M&R Violation	7/1/17 - 12/31/17	3	3/29/2019		4/8/2019					
Lead and Copper M&R Violation	7/1/17 - 12/31/17	3	3/29/2019		4/8/2019					

			ty and Sampling P			-		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBP
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	А	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		GMW001	2 YR. OLDS, GWM001	Α	Υ			
		GMW002	PRE K, GWM 002	Α	Υ			
		GMW003	INFANT RM	Α	Υ	N		
		GMW004	TODDLER RM.	Α	Υ	N		
		GMW005	KITCHEN	Α	Υ	N	Υ	
		GMW006	KITCHEN DOUBLE SINK	Α	Υ	N		
		GMW007	BATHROOM	Α	Υ	N	Υ	
		GMW008	ADULT BATHROOM	Α	Υ	N	Υ	
		GWM001	2 YEAR OLDS	Α	Υ	N	Υ	
		GWM002	PRE-K	Α	Υ	N	Υ	
		GWM003	INFANT ROOM	Α	Υ	N	Υ	
		GWM004	TODDLER ROOM	Α	Υ	N	Υ	
		GWM006	KITCHEN DOUBLE SINK	Α	Υ	N	Υ	
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				

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	Water Quality Mon	itoring and	d Con	npl	liance S	Schedul	e				
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source			
СТ0769203	227 HORSE POND ROAD - MADISON				NTNC	55	Р	GW			
Local Address	Service	Resider	ntial	Commerci	al Industri	al Combin	ed Agricultural				
		Connections			1						

Connecticut Department of Public Health Drinking Water Section

Towns Ser	ved: MADISON							
	W	ater System Facili	ity and Sam	pling Point Ir	vento	ry		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Poin Description	t Status	Total Coliform Rule		Asbestos	Stage WQP 2 DBPR
1705	1,2,3 GROW WITH ME TREATMENT PLANT							
50842	DRILLED WELL	2	DRILLED WELL	Α				
		Certified	Operator I	nformation				
Water Sy	stem Facility: 1,2,3 GRO	OW WITH ME TREATM	IENT PLANT (\	WSF ID: 1705)				
Facility Cl	assification: CLASS 1 TREA	ΓMENT PLANT						Certification
Operator Name		Operator Type	e Cer	Certification(s)				Expiration
RADICCHI, PAUL J.		CHIEF OPERATO	DR DIS	DISTRIBUTION SYSTEM OPERATOR - CLASS III				6/30/2021
			WA	WATER TREATMENT PLANT OPERATOR - CLASS II				
			44 1 - 6					

Contact Information													
	Organization			Job Title									
	1,2,3 Grow With Me			Director									
Mailing Address Line One Ma				Mailing Address Line Two			State	Zip Code					
227 Horse Pond Road					Madisor	1	СТ	06443					
Extension	Fax	Mo	bile Phone	Emergency Phone	Email Ad	Address							
					jolo12@	jolo12@sbcglobal.net							
	ad	ad	e One Mailing Addr	Organization 1,2,3 Grow \ e One	Organization 1,2,3 Grow With Me e One Mailing Address Line Two ad Extension Fax Mobile Phone Emergency Phone	Organization 1,2,3 Grow With Me e One Mailing Address Line Two ad Extension Fax Mobile Phone Emergency Phone Email Address Line Two	Organization 1,2,3 Grow With Me Director e One Mailing Address Line Two Madison Extension Fax Mobile Phone Emergency Phone Email Address	Organization Job Title 1,2,3 Grow With Me Director e One Mailing Address Line Two City State add Madison CT					

Contact Role(s): Administrative Contact, Legal Contact, Owner

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